

DR-2 Disclosure Summary Page**DR-2**

Clay County Republican Central Committee		Status: Amended	
Committee Type:	County Central Committee	Statutory Due Date	5/19/2010
County:	Clay	Adjusted Due Date	
District:	0	Filed Date	5/17/2010 10:12:34 AM
Committee Code:	9041	Postmark Date	
Political Party:	Republican	Amendment Date	5/25/2010 10:36:20 AM
Report Date:	2010	Candidate Name:	

Treasurer

Last Name: Harden	First Name: Larry	MI:
Address: PO Box 908		
City: Spencer	State: IA	Zip Code: 51301
Phone: 712-262-1500		
E-Mail: lharden@williamscpas.com		

Chairperson

Last Name: Moriarty	First Name: George	MI:
Address: 500 West 3rd Street		
City: Spencer	State: IA	Zip Code: 51301
Phone: 712-262-7098		
E-Mail:		

Statement of Cash On Hand

Cash on Hand at Start of Period	\$385.16
Schedule A: Cash Contributions Total	\$1,392.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$1,777.16
Schedule B: Expenditure Total	\$1,122.76
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$654.40

Additional Assets and Liabilities

Loans in Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$0.00
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$0.00
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$0.00

Schedule A: Contributions**Sch-A**

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Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
1/14/2010	Check # 2208	Clark, Steven & Lois 3130 280th Street Dickens, IA 51333	None	\$100.00	X
1/14/2010	Check # cash	Thiessen, Kristine 3180 130th Avenue Everly, IA 51338	None	\$40.00	X
1/23/2010	Check # cash	Anonymous, Anonymous n/a n/a, NA 51301	None	\$354.00	X
Caucus					
1/23/2010	Check # cash	Brockshus, Del & Charin 1808 11th Street SE Spencer, IA 51301	None	\$25.00	X
Caucus					
1/23/2010	Check # cash	Skow, Joe 1605 West 14th Stree Spencer, IA 51301	None	\$50.00	X
Caucus					
1/23/2010	Check # cash	Taylor, Dennis 1122 18th Ave West Spencer, IA 51301	None	\$70.00	X
Caucus					
3/6/2010	Check # cash	Anonymous, Anonymous n/a n/a, NA 51301	None	\$293.00	X
contributions from County Convention					
3/6/2010	Check # 11190	Fogelman, B. W. 4650 290th Avenue Webb, IA 51366	None	\$100.00	
Delegate Fee					
3/6/2010	Check # 2115	Hess, Megan 606 11th Ave SW Spencer, IA 51301	None	\$50.00	
Delegate Fee					
3/6/2010	Check # 10127	Kimbell, Dave 707 5th Street SW Spencer, IA 51301	N/A	\$50.00	
Delegate Fee					

Schedule A: Contributions**Sch-A**

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3/6/2010	Check # 10128	Kimbell, Dave 707 5th Street SW Spencer, IA 51301	N/A	\$10.00	X
county convention					
3/6/2010	Check # 10925	Krukow, Randall & Suzanne 913 2nd Ave SE Spencer, IA 51301	None	\$50.00	
Delegate Fee					
3/6/2010	Check # 9858	Moriarty, George P 500 West 3rd St Spencer, IA 51301	N/A	\$50.00	
Delegate Fee					
3/6/2010	Check # 1909	Rasdal, Dr. Harry 1808 23RD AVE Spencer, IA 51301	None	\$50.00	
Delegate Fee					
3/6/2010	Check # 8370	Thiessen, Kristine 3180 130th Avenue Everly, IA 51338	None	\$50.00	
Delegate Fee					
3/6/2010	Check # 3505	Waller, Steve P o Box 725 Spencer, IA 51301	None	\$50.00	
Delegate Fee					

Total Regular Contributions	\$450.00
Total Fundraiser Contributions	\$942.00
Grand Total All Contributions	\$1,392.00

Schedule B: Expenditures

Sch-B

Clay County Republican Central Committee	Status:	Amended
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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
1/4/2010	Check # 1062	Spencer Municipal Utilities 712 Grand Avenue Spencer, IA 51301	HQ Expenses	\$24.06
Barb Avery phone				
1/14/2010	Check # 1063	Clay County Regional Events Center 800 West 18th Street Spencer, IA 51301	Fund-Raiser (Holding)	\$145.00
Deposit for Caucus				
1/31/2010	Check # 1064	Spencer Municipal Utilities 712 Grand Avenue Spencer, IA 51301	HQ Expenses	\$24.53
Barb Avery phone				
2/13/2010	Check # 1065	Clay County Regional Events Center 800 West 18th Street Spencer, IA 51301	Fund-Raiser (Holding)	\$145.00
Additional caucus expense				
3/1/2010	Check # 1067	Clay County Fair P O Box 527 Spencer, IA 51301	HQ Expenses	\$120.00
Insurance and electricity charges for booth at Clay County Fair				
3/1/2010	Check # 1066	Spencer Municipal Utilities 712 Grand Avenue Spencer, IA 51301	HQ Expenses	\$20.17
Barb Avery phone				
3/8/2010	9021 Check # 1068	Buena Vista County Republican Central Committee 303 E Lakeshore Dr Storm Lake, IA 50588	Meals Reimbursement	\$78.00
13 lunches				
3/8/2010	9161 Check # 1069	Republican Party of Iowa and its Eisenhower Club 621 East Ninth Street Des Moines, IA 50309	Other Expenditure	\$520.00
Delegate Fees 13 @ \$40				
3/29/2010	Check # 1070	Spencer Municipal Utilities 712 Grand Avenue Spencer, IA 51301	HQ Expenses	\$25.64
Avery phone				

Schedule B: Expenditures**Sch-B**

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5/3/2010	Check # 1071	Spencer Municipal Utilities 712 Grand Avenue Spencer, IA 51301	HQ Expenses	\$20.36
Barb Avery phone				
5/25/2010	Check # 1072	Spencer Daily Reporter P O Box 197 Spencer, IA 51301	Advertising	\$0.00
Candidate advertising				

Total Amount	\$1,122.76
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